

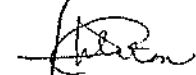
QUESTIONS FOR RFQ NO. SRP380-15-Q-0040
Supply and Delivery of Diplomatic Pouch Tags

The following questions were submitted and the corresponding replies are hereby provided:

1. Q: Do we have to provide actual sample of Tyvek 1082D for approval?
A: Please refer to Section 3.B.4 on page 20 of the solicitation.
2. Q: Since this RFQ requires Silk screen printing, is there a requirement on the type of ink to be used (i.e. water-based vs solvent-based)?
A: ECO Solvent (Refer to page 3, Schedule of Supplies and Services, Block 20, Description/Specifications/Work Statement, A-001)
3. Q: Is it correct to assume that Line Item Number 1 refers to the two (2) designs of Diplomatic Pouch Tags, RED and BLUE, that are enclosed in Attachment 1?
A: Yes.
4. Q: If yes is the answer to C, what part of the 450,000 pcs should be in RED and which part should in BLUE?
A: Color will be specified when a task order is sent
5. Q: The graphic for Line Item Number 2 is clearly understood be the one in yellow and black with a punched hole measuring 1/2" in diameter. The question here is - where should the eyelet be placed on either of the two Diplomatic Pouch Tags? And should the hole be 3/8" in diameter?
A: The holes for the Blue & Red Tags is positioned in the same way as the Yellow Tag. Grommet No. 2 (with 3/8" inner diameter). (Refer to page 3, Schedule of Supplies and Services, Block 20, Description/Specifications/Work Statement, A-001)

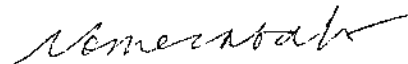
6. Q: Is the eyelet a punched hole with a color-plated metal element snapped onto the hole?
- A: Yes on the punched hole with metal eyelet but no need to use color coated as long as it is metal.
7. Q: Is it possible to view all the items in the original (previously manufactured) form just to be sure of the measurement and the size and placement of the eyelets?
- A: Yes, items may be viewed on Wednesday, 11 March 2014/10:00AM at the US Embassy Seafront Compound, Harrison Gate. (In front of Pasay City Hall and PLDT).
8. Q: Is kraft paper acceptable for packaging these articles?
- A: No, packaging should be in a corrugated box containing 1,000 pcs of tags, (Refer to page 3, Schedule of Supplies and Services, Block 20, Description/Specifications/Work Statement, A-001)

Prepared by:



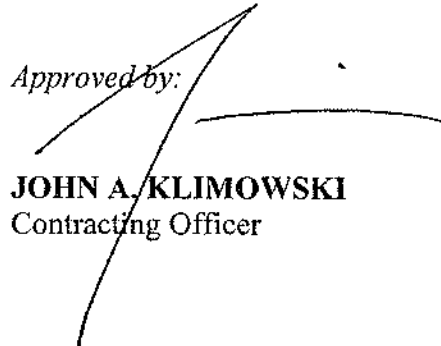
KRISTINE GRACE C. ALCANTARA
Purchasing Agent

Reviewed by:



CHERRY BELLE S. MECABALO
Supervisory C&P Specialist

Approved by:



JOHN A. KLIMOWSKI
Contracting Officer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. A-001	3. EFFECTIVE DATE 3/10/2015	4. REQUISITION/PURCHASE REQ. NO. PR4043334	5. PROJECT NO. (If applicable)		
6. ISSUED BY Contracting & Procurement General Services Office, American Embassy Manila Seafont Compound, Roxas Boulevard, Pasay City		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			(√) X	9A. AMENDMENT OF SOLICITATION NO. SRP380-15-Q-0040	
				9B. DATED (SEE ITEM 11) 02/27/2015	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ -Is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(√)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SRP380-15-Q-0040 is being amended as follows:

- To issue Questions and corresponding Answers.
- To reflect change under Section 1, Schedule of Supplies/Services, Block 20, Description/Specifications/Work Statement) on page 3 marked A-001.
- The submission date and time of 13 March 2015 is extended to 17 March 2015 no later than 4PM.

All other terms and conditions remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) JOHN A. KIMOWSKI	
15B. CONTRACT/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/10/15

CONTINUATION TO SF-1449
RFQ NUMBER SRP380-15-Q-0040

SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I. Description

The Contractor shall manufacture (include material, printing, die cutting and putting eyelet) and supply the pouch tags with the following specifications:

- Material is TYVEK 1082D or equivalent with the following specifications:
 - Basic Weight: (105.0 101.5 - 108.5) g / m²;
 - Thickness: (270 190 – 350) μ m;
 - Tensile MD Machine Direction: (290 260 – 320 N) 2.54 cm;
 - Tensile XD Cross Direction : (325 290 – 360) N / 2.54 cm ;
 - Elongation at Break MD: (16 – 23) %;
 - Elongation at Break XD % : (18 – 26);
 - Tear ElmendorfMD : (7.75.2 - 10.2) N ;
 - Tear ElmendorfXD : (7.35.5 - 9.0) N ;
 - Opacity : (98.497.4 - 99.4)% ;
 - Internal Bonding: (1.71.2 - 2.2) s ;
 - Traitement: (Corona & Antis tat) Yes
- Printed pouch tags (including ink used and process) MUST withstand temperature changes ranging from -75°C to +135 °C;
- Ink colors are (a) one color front and back; (b) one color, one side printing and (c) two colors front and back;
- With die cut and eyelet (*Grommet No. 2* - inside diameter should not be smaller than 3/8" or 1 cm);
- Sizes are (7"x 4.25"); (5.5" x 8.5") ; (4.375" x 2.25"); (6.25" x 3.125");
- Printing process: Silk screen printing;
- *Ink to be used: ECO Solvent*
- Colors: Various (per samples in Attachment 1)
- *Package in corrugated box per 1,000 pcs.*

II. Inspection/Acceptance

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any